Work Assignment Content Listing

Work Assign	ment Name: COLBERT LANDFILL	Date Checklist Cor	mpleted: By EPA	By Contractor
EPA Work As	ssignment Number: 439 Region # 10	EPA Contract Num	nber	
Work Assign	ment Status (circle one): Closed Ongoing	Contractor Name		
Expended to		Period of Performa	ance From:	To:
			EPA Regional	
DOCUMEN	IT CATEGORIES AND SUBCATEGORIES	Contractor has	Office has	Comments (i.e.doc uments nece ssary to complete file.
		Document (1)	Document (2)	Use back of form if additional space is necessary)
Category I - V	Nork Assignment Documents			
Α	Original work assignments and amendments	X A	\	
	(last amendment No. 3 ;missing amendments No.'s 2)	2	
В	Acknowlegements of amendment receipt by contractor	В	3	
С	Work plans and revised work plans	X C	;	
	(Note revisions i.e. original, revision No.'s)	* 3	
D	Conflict of interest checks	- / D)	
E	Work assignment close-out information	E		
F	Final work assignment status report log			
G	Other:			
	Deliverables			
A	Draft final and final reports	Υ Δ		
В	Other written reports			
_	33 500 000 000 000 000 000 000 000 000 0)		
С	Deliverable transmittal letters (date of last deliverable	. /	<u> </u>	
D	Health and safety plans		·	
E	QAPPs			
F	Other:	F		
Category III -	Correspondence			
Α	All WA correspondence (to and from subcontractors, vendors, EPA, others)	A		
В	Phone memos	B		
С	Meeting notes	C		
D	Other:	D)	
Category IV -	Background and Information Source Documents and Oversized Documents (where applicable)			
Α	Copies of reports and data from federal agency files	A		
В	Copies of reports and data from state and local agency files	В		
С	Reference Materials	с		
D	Maps, drawings	D		
Е	Logbooks, field notes	E		
F	Custody forms	F		
G	Aerial photos, other photos	G		
Н	Sampling and analysis plans	— н		USEPA SF
1	Microfilm, diskettes and others			
Catagon	Monthly Reports (all flies)			
		\ A		1497567
A	Technical Narratives (number of last monthly report	/A		
В	Financial Reports	X B		

Note: Document categories are intended as a guide. Not all Work Assignments cover all categories and subcategories. Note on this form those categories and subcategories not applicable (NA) to specific Assignment.

(1) Contractor use this column.

TES IV CONTRACT - DOCUMENT CONTROL LISTING

Report Date: 13-Sep-96

REGION: J10

WORK ASSIGNMENT NUMBER: 439

WORK ASSIGNMENT TITLE: COLBERT LANDFILL

CATEGORY	SEQ#	DATE	DOCUMENT SUBJECT/TITLE	AUTHOR NAME AND ORGANIZATION	ADDRESSEE NAME AND ORGANIZATION	PAGES	BOXNUMBER
			3 VOLUME APPENDIX			554	4
A1	0001	07/17/87	EPA APPROVAL SHEET AND SCOPE OF WORK WORK ASSIGNMENT ORDER	US EPA REGION X	JEG REGION X	2	4
A1	0002	09/10/87	WORK ASSIGNMENT APPROVAL WORK ASSIGNMENT AMENDMENT NO 1	NEIL THOMPSON US EPA REGION X	ROGER WILLIAMS JEG WASH DC	1	4
A1	0003	09/30/87	TO EXTEND PERIOD OF PERFORMANCE WORK ASSIGNMENT BLANKET AMENDMENT			3	4
A1	0004	02/08/88	TO CLOSE OUT WORK ASSIGNMENT WORK ASSIGNMENT AMENDMENT NO 3	US EPA REGION X		1	4
B1	0001	07/31/87	WORK PLAN AND COST ESTIMATE RE PRP SEARCH WORK PLAN W/LETTER	LLOYD REED JEG REGION X	ROGER WILLIAMS JEG WASH DC	18	4
B1	0002	08/14/87	WORK PLAN AND COST ESTIMATE RE PRP SEARCH WORK PLAN W/LETTER	ROGER WILLIAMS JEG REGION X	JACK JOJKIAN US EPA REGION X	15	4
G2	0001	12/10/87	SUGGESTING LIABILITY OF KEY TROMICS CORP & SPOKAN EPA MEMEO W/VARIOUS DOCUMENTS	LYNN PAXSON JEG REGION X	NEIL THOMPSON US EPA REGION X	52	4
H1	0001	11/04/87	QUALITY ASSURANCE REVIEW OF PRP SEARCH REPORT NOTES	MELL ROY JEG REGION VIII	LLOYD REED JEG REGION X	44	4
N1	0001	10/21/87	PRP SEARCH FOR COLBERT LANDFILL SPOKAN, WA DRAFT REPORT W/LETTER	LLOYD REED JEG REGION X	NEAL THOMPSON US EPA REGION X	61	4

TESY-510-0439-A1-0001

ENVIRONMENTAL PROTECTION AGENCY

Technical Enforcement Support at Hazardous Waste Sites

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1	1	0)
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Task Type DDP Search	Site/Facility Location (City or Council Site Acct. #:	(Contractor will immediately stop work) t (All final deliverables received) Task No.:
Previously Approved This Action Total PERIOD OF PERFORMANCE From: Effective date below To: 2020 30, 1987 (closeout date not to exceed September 30, 1987)	Previously Approved This Action Total PERIOD OF PERFORMANC From:	Cost/Fee TES II: Use Option Column TES III & IV: Base period ends 9/30/87. Any work required after that date
No. of Pages to Follow(Including SOW) REPORTING REQUIREMENTS: Briefing Deliverables are to be marked ENFORCEMENT		eparately Pickup From
INITIATOR: Neil Thompson Primary Contact Primary Contact Address CONCURRENCE: James 1. Tyerts Regional Contact	8:5	5/13/87 Date 399-7177 (206) 442-7177 FTS Off-NET 7/1/87 Date
APPROVAL: Project Officer (HQ TES P.O.) Contracting Officer		Date (Effective Date)
CONTRACTOR ACKNOWLEDGEMENT OF R Signature and Title *Justification required in comment section. **Required	e e	Date *30 day minimum required between draft and final report.

Revised: March 1, 1987

TES IV - SCOPE OF WORK

Colbert Landfill Spokane, Washington

Purpose:

The purpose of this work assignment is to support the EPA Region 10 Project Manager by analyzing information which would identify additional Potentially Responsible Parties (PRPs).

Background:

Colbert Landfill is a 40 acre sanitary landfill located about 15 miles north of Spokane, Washington. The site has been owned and operated by Spokane County since it was opened in 1968. During the period 1975 to 1980, a local electronics firm, Key Tronic Corporation, disposed spent solvent, composed of a mixture of methylene chloride and 1,1,1-trichloroethane (TCA), at a rate of several hundred gallons per month. The spent solvents were dumped as liquids into the exposed trenches and allowed to mix with soils and refuse already in the trench.

Once the disposal practice was identified and stopped, several adjacent domestic wells were sampled. TCA was identified in several of the wells with concentrations as high as 24,000 ug/l (ppp). This level was above the SNARL (Suggested No Adverse Response Level) and the local Department of Ecology (Ecology) recommended against consumptive uses.

An RI/FS for this site has been completed and the decision on what type of remedial action will be made by September 1987.

Work to be Performed:

The TES IV contractor will assist the Region 10 Project Manager in the identification of Potentially Responsible Parties (PRPs) and shall perform the RPS in accordance with the EPA Written suidance for conducting Responsible Party Searches

The owner/operator, Spokane County, and a disposer at the site, Key Tronic Corporation, have been tentatively identified as PRPs. Fairchild A.F.B. has been indicated as a possible candidate. There is a possibility that other persons have contributed to the groundwater pollution at Colpert.

The TES IV contractor will use file information, interviews, landfill records, etc., to develop sufficient information to allow EPA to identify additional PRPs for the Colpert Landfill site.

The deliverable will be the recommendation and supporting documentation which will allow EPA to make a decision on the status of PRPs.

The TES IV contractor will be under the direction of the EPA Region 10 Project Manager. The level of effort anticipated is 200 hours and will end September 30, 1987.

N. Thompson CJF 6/23/87 0778P

TESTI - 510-0439-A1-0002

ENVIRONMENTAL PROTECTION AGENCY

Technical Enforcement Support at Hazardous Waste Sites

7					
APPROPRIATION: K) CERCLA	TES NO. 4	WORK ASSIGNMENT NO. 439			
□ RCRA	Contract No. 68-01-7351	☐ Original			
☐ Other	Prime Contractor Name Jacobs	Amendment No			
Funding Acct. No	Engineering	Priority: ☐ Normal ☐ Expedite* ☐ Emergency*			
SITE/FACILITY: Colbert Landfil	1 Spokane County	WA 10			
or Project Name .	Site/Facility Location (City or Cou	inty) State Region/HQ			
NPL Site: ☐X Final or Proposed List ☐ No RCRA Facility: ☐ Yes ☐ No Facility ID#	Site Acct. #: UBUI	SCAP Activity Link: 013			
HOTA Facility. El 163 El 140 Facility 10#					
PURPOSE: ☐ Initiate New Work Assignment ☐ Work Plan ☐ Work Plan Revision: (☐ SOW ☐ Cost/		(Contractor will immediately stop work) t (All final deliverables received)			
STATEMENT OF WORK SUMMARY (SOW) (A	ttach a <i>Detailed</i> SOW) (See Reporting Requireme	ents): Task No.:1			
	TES User's Guide to show activity is within the overall TES contr				
Summary/Comments:					
BASE PERIOD	OPTION PERIOD				
	(Authorized only if contract option is exer				
Proviously Approved (b) (4)	Previously Approved LOE (b) (4)	Cost/Fee TES II: Use Option Column TES III & IV: Base period ends			
Previously Approved (b) (4) 1-95	Previously Approved(b) (4) This Action1-95	1-95 9/30/87. Any			
Total	Total	work required			
PERIOD OF PERFORMANCE	PERIOD OF PERFORMANCE	after that date			
From: Effective date below	From: 10/1/8/ 12/15/87 (Cle	should appear in option column.			
To:9/30/8/	To: (Cld	oseout date)			
(closeout date not to exceed September 30, 1987)					
(Do not include clerical or Expert Witness hours in the LOE estim Witness hours in the attached Scope of Work.)	nate. Expert Witness costs are considered "Other Direct Costs." Es	timate the Expert			
	Reference Info.: Attached Transmitted Se	eparately Pickup From			
(Including SOW)					
REPORTING REQUIREMENTS: Briefing	(s) ☐ Letter Report ☐ Draft Report ☐	Final Report*** Other			
Deliverables are to be marked ENFORCEMENT	CONFIDENTIAL: Yes No				
Reporting requirements and deliverables may differ for each TES the contract's normal requirement, request that in your SOW.	contract. Include in the SOW a schedule for deliverables. If the no	umber of reports required for your deliverables differs from			
Neil Thompson, Regi	Ion 10. HW-113	8/25/87			
Miliaron.					
1200 6th Ave., Seattle,	VA 98101 Phone no.	399-7177 Date (206) 442-7177			
Address		FTS Off-NET			
CONCURRENCE: Kathryn M. David	son	<i>)</i>			
Regional Contact		Date			
		7			
APPROVAL: Project Officer (HQ TES P.O.)		Date			
16 Just 931.	1.4	1-1147			
Contracting Officer		Date			
100		(Effective Date)			
CONTRACTOR ACKNOWLEDGEMENT OF RE	ECEIPT:	. /			
11/1/11/11		6/1/57			
11/11/11/11/11		#11/1/			
Signature and Title		Date			
*Justification required in comment section. **Requi	red within 45 days of effective date or work stops. ***	30 day minimum required between draft and final report.			

1854-270-0439-A1-0003

REGION X

ENVIRONMENTAL PROTECTION AGENCY

Technical Enforcement Support at Hazardous Waste Sites

OCT 0 8 1987

APPROPRIATION: ☑ CERCLA ☐ RCRA	TES NO. IV Contract No. 68-01-7351	WORK ASSIGNMENT NO. See Attached
☐ Other	Prime Contractor Name Jacobs	M Amendment No. See Attached
Funding Acct. No.		Priority: ☑ Normal ☐ Expedite* ☐ Emergency*
SITE/FACILITY: See Attached or Project Name	Site/Facility Location (City or Cour	nty) State Region/HQ
NPL Site: ☐ Final or Proposed List ☐ No	Site Acct. #:	
RCRA Facility: ☐ Yes ☐ No Facility ID# .		47 W.
PURPOSE:	Authorize perfor	rmance into option period
☐ Initiate New Work Assignment ☐ Work Plan ☐ Work Plan Revision ☐ Revised W		(Contractor will Immediately stop work) (All final deliverables received)
Task Type	ttach a Detailed SOW) (See Reporting Requireme	Task No.:
	TES User's Guide to show activity is within the overall TES control	
	t supercedes all previous amer base and option period.	kaments correcting dollars
BASE PERIOD	OPTION PERIOD	
	(Authorized only if contract option is exerc	
Previously Approved	Previously Approved	Cost/Fee TES II: Use Option Column TES III & IV: Base period ends
This Action	This Action Total(b)(b	9/30/87, Any work required
Total –(b) (4) – (b) (4) PERIOD OF PERFORMANCE	PERIOD OF PERFORMANCE	after that date
From: Effective date below 10-1-86	From: 10-1-87	should appear in
To: 9-30-87 (closeout date not to exceed base period ending date)	To: 9-30-88 (Clos	seout date)
(coseout date not to exceed base period enougl date)		
(Do not include clerical or Expert Witness hours in the LOE estimates)	ate. Expert Witness costs are considered "Other Direct Costs." Est	imate the Expert Witness hours in the attached Scope of Work.)
No. of Pages to Follow (Including SOW)	Reference Info.: Attached Transmitted Se	parately Pickup From
	,	Final Report***
Deliverables are to be marked ENFORCEMENT		
the contract's normal requirement, request that in your SOW.	contract. Include in the SOW a schedule for deliverables, If the num	ber of reports required for your deliverables differs from
INITIATOR:Primary Contact		Date
5.E	Phone no.	
Address		FTS Off-NET
CONCURRENCE:		
Regional Contact		Date
1 4 65		9/2/10
APPROVAL: ((C)	-	Date
DI in MI	last-	9/2./67
Contracting Officer	V. 1. 11	1/30/8/
Contracting Officer		Date (Effective Date)
CONTRACTOR ACKNOWNEDGEMENT OF REC	CEIPT:	
More Wille		10/6/27
Signature and Title	-	Date
*Justification required in comment section. ***Require	d within 45 days of effective date or work stops. ***30	day minimum required between draft and final report.

TECHNICAL ENFORCEMENT SUPPORT CONTRACT 68-01-7351

The purpose of this amendment to the attached work assignments is to (1) extend the period of performance of each work assignment into FY 1988 and, (2) authorize costs to be expended during Option Period I, beginning on October 1, 1987.

All work assignments on the attached list(s) are hereby modified through this action. Next to the work assignment number is the amendment number of that work assignment, the site/facility name, the approved base period dollar amount and LOE, the approved option period dollar amount and LOE and the total work assignment dollar amount and LOE. All specified dollar amounts include fee.

The Contractor is required to submit a revised work plan only if the level of effort and/or authorized dollar amounts, when added to the LOE and/or cost incurred under the base period, exceed the LOE and/or cost approved in the work plan for that work assignment. A revised work plan may also be necessary if significant technical or scheduling changes have occured since the work plan was approved.

The Contractor shall add the amendment number for each work assignment to the attached list(s) before returning a copy of the attached list(s) with his signed acknowledgement.

W.A	CERCLA/ RCRA	SITE	REGION NO.	LOE HOURS	BASE \$	OPTION LOE HOURS	OPTION \$	BASE+OPTION LOE HOURS	BASE+OPTION \$
23 46 87 125 136 140 146 219 220 225 279 280 322 347 439 445 457 496 499	CERCLA	WYCKOFF-EAGLE HARBOUR SOUTH TACOMA CHANNEL WESTERN PROCESSING AMERICAN CROSSARM & CONDUIT SOUTH TACOMA SWAMP TELEDYNE WAH CHANG ALBANY PACIFIC HIDE AND FUR FRONTIER HARD CHROME SOUTH TACOMA CHANNEL SOUTH TACOMA CHANNEL HARBOR ISLAND BUNKER HILL	10 10 10 10 10 10 10 10 10 10 10 10 10 1	(b) (4)	1-95				
				11630	591511	9161	566045	20791	1157556

TESTIL - JIO - 0439- A1-000 ENVIRONMENTAL PROTECTION AGENCY

Technical Enforcement Support at Hazardous Waste Sites

RCRA Other Print Funding Acct. No. Other Print SITE/FACILITY: Colbert Landfill or Project Name NPL Site: A Final or Proposed List No RCRA Facility: Yes No Facility ID# PURPOSE: Initiate New Work Assignment Work Plan Appro Work Plan Revision: (SOW Cost/Hours	Spoke Site/Facility Location (City or Coursite Acct. #: 0B01 Disapprove Work Plan Closeout Work Assignment	WORK ASSIGN Original Original Amendment Priority The County Original	No. nal Expedite* Emergency* WA 10 State Region/HQ
Summary/Comments:	ser's Guide to show activity is within the overall TES contra grament, all deviverables re	Task No	o.: 1
BASE PERIOD LOE Cost/Fee Previously Approved (b) (4) 1-95 This Action Total	OPTION PERIOD (Authorized only if contract option is exercised by the contract option is exercised by	Cost/Fee TE	ES II: Use Option Column ES III & IV: Base period ends 9/30/87. Any work required
PERIOD OF PERFORMANCE From: Effective date below To:	From: December 15,1988 (Close February	seout date)	after that date should appear in option column.
(Do not include clerical or Expert Witness hours in the LOE estimate. Exp Witness hours in the attached Scope of Work.) No. of Pages to Follow	ence Info.: Attached Transmitted Se		up From
(Including SOW)	☐ Letter Report ☐ Draft Report ☐ FIDENTIAL: ☐ Yes ☐ No	Final Report***	☐ Other
Neil Thomason, PW-113 Primary Contact 1200 Sixth Avc., Sesttle, 98101	*		ate (206) 442-71.77
Address CONCURRENCE: Kethryn M. Davidson Regional Contact		FTS Da	Off-NET
APPROVAL: Project Officer (HQTES P.O.) Contracting Officer CONTRACTOR ACKNOWLEDGEMENT OF RECEIPT	FEB 5 1988	-	
Signature and Title *Justification required in comment section. **Required with	in 45 days of effective date or work stops. ***3	Da 0 day minimum requ	ate ired between draft and final report.